

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 6				
2. Amendment/Modification No. P00010		3. Effective Date 2003MAR31		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)			
6. Issued By TACOM AMSTA-AQ-ABGD PAM KOSTOWNY (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KOSTOWNP@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN DIEGO 7675 DAGGET ST. SUITE 200 SAN DIEGO CA 92111-2241 SCD C PAS NONE ADP PT HQ0339		Code S0514A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SCIENCE APPLICATIONS INTL CORP CORPORATE HQ 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522 TYPE BUSINESS: Large Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						<input type="checkbox"/>		9B. Dated (See Item 11)	
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-L045	
						<input type="checkbox"/>		10B. Dated (See Item 13) 2001DEC31	
Code 52302		Facility Code							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA									
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.									
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.						The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement							
<input type="checkbox"/>		D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION									
Contract Expiration Date: 2006DEC31									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN M. HOPFNER HOPFNERJ@TACOM.ARMY.MIL (586)574-7070					
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR31			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-02-C-L045	MOD/AMD P00010	
Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	Combat Hybrid Propulsion System (CHPS)
PURPOSE OF MODIFICATION:	Extend Period of Performance
PREVIOUS LEVEL OF EFFORT HOURS ON CONTRACT:	43,673
LEVEL OF EFFORT INCREASE:	-0-
TOTAL LEVEL OF EFFORT HOURS ON CONTRACT:	43,673
PREVIOUS NEGOTIATED CONTRACT VALUE:	\$8,389,464.00
NEGOTIATED VALUE THIS ACTION:	- 0 -
TOTAL NEGOTIATED CONTRACT VALUE:	\$8,389,464.00
PREVIOUS OBLIGATED CONTRACT AMOUNT:	\$8,389,464.00
OBLIGATED AMOUNT THIS ACTION:	- 0 -
TOTAL OBLIGATED CONTRACT AMOUNT:	\$8,389,464.00

1. This is a Bilateral modification.
2. The purpose of this modification P00010 is to extend the period of performance for Work Directive (WD)SAIC-0002.
3. As result of the above the completion date for (WD)SAIC-0002 is extended from 30 March 2003 through 15 October 2003.
4. As a result of the above, WD SAIC-0002 paragraph 11 is revised accordingly and is hereby incorporated as WD SAIC-0002, Rev. 001.
5. As a result of this Modification P00010, the total negotiated value of the contract remains unchanged. The total contract obligation remains unchanged.
6. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 010 ***

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: WD SAIC-0002 SECURITY CLASS: Unclassified SubCLIN 0102 has been established to fund estimated cost and fee for approved Work Directive No. SAIC-0002 The current negotiated value of CLIN 0102 is as follows: Estimated Cost: \$ 367,537.00 Fixed Fee: \$ 28,967.00 Total Cost: \$ 396,504.00 (End of narrative B001)				
0102AA	<u>WD SAIC: 0002, REV 000 & 001</u> NOUN: CHPS WHEEL MOTOR STUDY WD#2 PRON: E122C232EH PRON AMD: 06 ACRN: AA AMS CD: 63300544111 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE WD002R1, PARA 11 \$ 70,000.00				\$ 70,000.00

Name of Offeror or Contractor: SCIENCE APPLICATIONS INTL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202	<div>SERVICES LINE ITEM</div> <div>NOUN: MAT'L&TVL WD SAIC-0002 SECURITY CLASS: Unclassified</div> <div>SubCLIN 0202 has been established to fund estimated travel and material cost for approved Work Directive No. SAIC-0002</div> <div>The current negotiated value of CLIN 0202 is as follows:</div> <div>Estimated Travel Cost: \$ 40,233.00 Estimated Material Cost: \$ 00.00 Total Value of CLIN 0202: \$ 40,233.00</div> <div>The total OBLIGATED amount for CLIN 0202 is: \$40,233.00</div> <div>(End of narrative B001)</div>				
0202AA	<div>MATERIAL & TRAVEL</div> <div>NOUN: CHPS WHEEL MOTOR STUDY WD#2 PRON: E122C232EH PRON AMD: 06 ACRN: AA AMS CD: 63300544111</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 SEE WD002R1, PARA 11</div> <div>\$ 34,000.00</div>				\$ 34,000.00

